

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Summary Revision of Photo Electoral Rolls with reference to 01.01.2012 as the qualifying date – Allocation of funds to the District Election Officers and Headquarter (CEO's Office) – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 3368

Dated: 28th July, 2011

Read the following:-

1. From Election Commission of India Lr.No.23/2011ERS/662, dt: 15-06-2011.
2. Govt. Memo No.3149/Elecs.E/A2/2011-2, dt: 27-06-2011.
3. Govt. Memo No.3104/Elecs.E/A2/2011-8, dt: 04-07-2011.
4. Govt. Memo No.1769/Elecs.C/A1/2011, dt:13-07-2011.
5. Govt. Memo No.3104/Elecs.E/A2/2011-19, dt: 20-07-2011.

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ORDER:

The Election Commission of India has ordered Summary Revision of Photo Electoral Rolls with reference to 01.01.2012 as the qualifying date in Andhra Pradesh. As per the directions of the Election Commission of India, the process of the revision has been commenced from 15-06-2011 with Pre-revision activities.

2. In the Memo fourth read above, in consultation with Finance (Expr.GAD-I) Department, instructions have been issued relaxing the quarterly regulation orders duly authorizing the Deputy Pay and Accounts Officer, A.P.Secretariat / Director of Treasuries and Accounts to admit into audit for consideration of payment of bills from the second, third and fourth quarters provisions of BE 2011-12 in the first and second quarters itself under the Head of Accounts "2015-Elections – MH-103 Preparation and Printing of Electoral Rolls – SH(04) Assembly and Parliamentary Constituencies" and "2015-Elections – MH-108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters".

3. In view of the above, sanction is hereby accorded to incur an expenditure of **Rs.15,59,22,300/-** (Rupees Fifteen crores fifty nine lakhs twenty two thousand three hundred only) by all the 23 District Election Officers and CEO's Office as shown in the Annexure-1 & 2 to this order to meet the expenditure on Special Summary Revision of Photo Electoral Rolls, 2012.

4. The District Election Officers are instructed to observe utmost economy in expenditure and ensure that there is no lapsing of funds by closely monitoring the incurring of expenditure.

(P.T.O.)

5. The expenditure sanctioned in Para 3 above shall be debited to **“2015-Elections – MH-103 Preparation and Printing of Electoral Rolls – SH(04) Assembly and Parliamentary Constituencies”** for Rs.7,23,99,500/- (Rupees Seven crores twenty three lakhs ninety nine thousand five hundred only) as detailed in Annexure-1 and **2015-Elections – MH-108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters”** for Rs.8,35,22,800/- (Rupees Eight crores thirty five lakhs twenty two thousand eight hundred only) as detailed in Annexure-2 and shall be met from out of the funds provided in B.E.2011-12 in relaxation of quarterly regulation orders issued vide Memo fourth read above.

6. All the District Election Officers are requested to pay necessary remuneration to BLOs for the first quarter @ Rs.750/- per BLO in proportionate to their attendance, from out of the funds now released under 280 Professional Services / 284 Other payments (Annexure-1& 2).

7. All the District Election Officers are also requested to furnish the expenditure particulars for the amounts now released immediately after their incurrence. No further funds will be released without receipt of expenditure particulars for the amounts released vide this G.O.

8. All the District Treasury Officers, the Pay and Accounts Officer, Andhra Pradesh, Hyderabad and Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad are requested to admit the bills in audit to the extent of funds now sanctioned and released.

9. This order does not require the concurrence of the Finance Department in view of the instructions issued vide Memo. fourth read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To

All the District Election Officers & District Collectors (except the Collector, Hyderabad)

The Special Commissioner, GHMC & DEO., Hyderabad.

All the District Treasury Officers.

The Pay & Accounts Officer, A.P., Hyderabad.

The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad

The Deputy Pay & Accounts Officer, B.R.K.R Building Branch, Hyderabad

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Expr.GAD.I) / (BG.III) Dept.

The General Administration (Claims.C) Department

S.F./S.C.

//FORWARDED:: BY ORDER//

SECTION OFFICER

(Contd...to Annexures)

Annexure-1 to G.O.Rt.No. , General Administration (Elecs.C) Department, Dt. -07-2011											
"2015 ELECTIONS - MH.103 PREPARATION & PRINTING OF ELECTORAL ROLLS - SH(04) ASSEMBLY & PARLIAMENTARY CONSTITUENCIES"											
Sl. No.	Name of the District	110 Domestic Travel Expenses / 111 Travelling Allowance @ Rs.5250 / A.C.	130 Office Expenses /131 Service Postage, Telegram and Telephone Charges @ Rs.1100 / A.C.	130 Office Expenses / 132 Other Office Expenses @ Rs.37950 / A.C.	130 Office Expenses / 134 Hiring of Private Vehicles @ Rs.6300 / A.C.	160 Publications	210 Supplies & Materials/211 Materials & Supplies @ Rs.7400 / A.C.	240 Petrol, Oil and Lubricants	260 Advertisements, Sales and Publicity Expenses	280 Professional Services / 284 Other Payments (remuneration to BLOs) @ Rs.750 / BLO	Total
1	2	3	4	5	6	7	8	9	10	11	12
1	ADILABAD	52500	11000	379500	63000	0	74000	0	0	1559300	2139300
2	NIZAMABAD	47300	9900	341600	56700	0	66600	0	0	1471500	1993600
3	KARIMNAGAR	68300	14300	493400	81900	0	96200	0	0	2487000	3241100
4	MEDAK	52500	11000	379500	63000	0	74000	0	0	1734000	2314000
5	RANGA REDDY	73500	15400	531300	88200	0	103600	0	0	2521500	3333500
6	HYDERABAD (GHMC)	78800	16500	569300	94500	0	111000	0	0	1688300	2558400
7	MAHABUBNAGAR	73500	15400	531300	88200	0	103600	0	0	1856300	2668300
8	NALGONDA	63000	13200	455400	75600	0	88800	0	0	2201300	2897300
9	WARANGAL	63000	13200	455400	75600	0	88800	0	0	2204300	2900300
10	KHAMMAM	52500	11000	379500	63000	0	74000	0	0	1178300	1758300
11	SRIKAKULAM	52500	11000	379500	63000	0	74000	0	0	1919300	2499300
12	VIZIANAGARAM	47300	9900	341600	56700	0	66600	0	0	1508300	2030400
13	VISAKHAPATNAM	78800	16500	569300	94500	0	111000	0	0	2274000	3144100
14	EAST GODAVARI	99800	20900	721100	119700	0	140600	0	0	2669300	3771400
15	WEST GODAVARI	78800	16500	569300	94500	0	111000	0	0	1857000	2727100
16	KRISHNA	84000	17600	607200	100800	0	118400	0	0	1653800	2581800
17	GUNTUR	89300	18700	645200	107100	0	125800	0	0	1395800	2381900
18	PRAKASAM	63000	13200	455400	75600	0	88800	0	0	984800	1680800
19	NELLORE	52500	11000	379500	63000	0	74000	0	0	1014800	1594800
20	KADAPA	52500	11000	379500	63000	0	74000	0	0	1617800	2197800
21	KURNOOL	73500	15400	531300	88200	0	103600	0	0	500000	1312000
22	ANANTAPUR	73500	15400	531300	88200	0	103600	0	0	0	812000
23	CHITTOOR	73500	15400	531300	88200	0	103600	0	0	0	812000
24	CEO Headquarters	500000	0	7500000	500000	600000	6000000	500000	2000000	1450000	19050000
	TOTAL	2043900	323400	18657700	2352200	600000	8175600	500000	2000000	37746700	72399500

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

SECTION OFFICER

Annexure-2 to G.O.Rt.No. , General Administration (Elecs.C) Department, Dt. -07-2011										
2015-Elections – MH-108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters										
Sl. No.	Name of the District	110 Domestic Travel Expenses / 111 Travelling Allowance @ Rs.785/- per A.C.	130 Office Expenses /131 Service Postage, Telegram and Telephone Charges @ Rs.350/- per A.C.	130 Office Expenses / 132 Other Office Expenses @ Rs.3750/- per A.C.	130 Office Expenses / 134 Hiring of Private Vehicles @ Rs.1485/- per A.C.	160 Publications	210 Supplies & Materials/ 211 Materials & Supplies @ Rs.76590/- per A.C.	260 Advertisements, Sales and Publicity Expenses	280 Professional Services / 284 Other Payments (remuneration to BLOs) @ Rs.750 / BLO	Total
1	2	3	4	5	6	7	8	9	10	11
1	ADILABAD	7900	3500	37500	14900	0	765900	0	0	829700
2	NIZAMABAD	7100	3150	33800	13400	0	689300	0	0	746750
3	KARIMNAGAR	10200	4550	48800	19300	0	995700	0	0	1078550
4	MEDAK	7900	3500	37500	14900	0	765900	0	0	829700
5	RANGA REDDY	11000	4900	52500	20800	0	1072300	0	0	1161500
6	HYDERABAD (GHMC)	11800	5250	56300	22300	0	1148900	0	0	1244550
7	MAHABUBNAGAR	11000	4900	52500	20800	0	1072300	0	0	1161500
8	NALGONDA	9400	4200	45000	17800	0	919100	0	0	995500
9	WARANGAL	9400	4200	45000	17800	0	919100	0	0	995500
10	KHAMMAM	7900	3500	37500	14900	0	765900	0	0	829700
11	SRIKAKULAM	7900	3500	37500	14900	0	765900	0	0	829700
12	VIZIANAGARAM	7100	3150	33800	13400	0	689300	0	0	746750
13	VISAKHAPATNAM	11800	5250	56300	22300	0	1148900	0	0	1244550
14	EAST GODAVARI	14900	6650	71300	28200	0	1455200	0	0	1576250
15	WEST GODAVARI	11800	5250	56300	22300	0	1148900	0	0	1244550
16	KRISHNA	12600	5600	60000	23800	0	1225400	0	0	1327400
17	GUNTUR	13300	5950	63800	25200	0	1302000	0	0	1410250
18	PRAKASAM	9400	4200	45000	17800	0	919100	0	0	995500
19	NELLORE	7900	3500	37500	14900	0	765900	0	0	829700
20	KADAPA	7900	3500	37500	14900	0	765900	0	0	829700
21	KURNOOL	11000	4900	52500	20800	0	1072300	0	1607500	2769000
22	ANANTAPUR	11000	4900	52500	20800	0	1072300	0	2280000	3441500
23	CHITTOOR	11000	4900	52500	20800	0	1072300	0	1843500	3005000
24	CEO Headquarters	0	0	0	0	1400000	50000000	2000000	0	53400000
	TOTAL	231200	102900	1102900	437000	1400000	72517800	2000000	5731000	83522800

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